

Work Order ID 85202

June-04-12 1:35:03 PM

\*85202\*

Page 1

Item ID: D212-580-043

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: LED Pulse Light

Start Date: 04/06/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/04

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

DSI 9596	A
----------	---

IIN-D212-580-2	C
----------------	---

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD212-580-043/ DSI 9538 CHG001

DAS  
16  
9-53

12/08/09

12/08/09  
12-8-7  
(4)

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

12/8/7  
5/1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 85202**

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**\*85202\***

Page 2

Item ID: D212-580-043

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: LED Pulse Light

Start Date: 04/06/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									
130	Pick Kit	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD212-580-043/ DSI 9538								
	Location: <u>      </u>								
	PPP rev: <u>      </u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
16  
9-53  
12/08/09

12/8/13

12/8/13  
MLJ 12/08/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 85202

\*85202\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP  
rev:B 10.10.12 AS PER ECN10-618 DD VERF:JLM IPP rev:C  
10.11.22 AS PER ECN10-642 DD VERF:JLM IPP rev:D 10.12.16  
AS PER ECN10-658 DD VERF:EC IPP rev:E 11.03.31 added  
D4377-1 DD VERF:EC IPP REV:F 12.02.24 as per DSI9596  
rev a DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EWLA1000DBDS0W *EWLA1000DBDS0W* LED Light		Purchased	No			110	Each	8.0000	2 8 ** 1122041				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST				8					
					121830			8					
D4078-1 *D4078-1* Clamp Half		Manufactured	No			110	Each	7.0000	2 8 ** 685197				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST121				7					
					83470			7					
D4079-1 *D4079-1* Clamp Half, Attachment		Manufactured	No			110	Each	7.0000	2 8 ** 685198				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST121				7					
					83471			7					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

D4081-1  
\*D4081-1\*  
Bushing

Manufactured No

110 Each

27.0000

\*\* 2 8

SP

SP

Location

Loc Qty

Loc Code

ST091

27

75670

27

\*\* 8

SP

SP

MS26574-3  
\*MS26574-3\*  
Circuit Breaker

Purchased No

110 Each

16.0000

\*\* 4

SP

SP

Location

Loc Qty

Loc Code

ST515

16

119470

6

121760

10

\*\* 3

SP

SP

MS22073-3  
\*MS22073-3\*  
Circuit Breaker

Purchased No

110 Each

15.0000

\*\* 4

SP

SP

Location

Loc Qty

Loc Code

ST515

15

119470

5

121760

10

\*\* 2x

2x

4

Q

1121976

SP

12/8/8 SP

MS24524-21  
\*MS24524-21\*  
Switch (On-Off-On)

Purchased No

110 Each

6.0000

\*\* 4

3

Location

Loc Qty

Loc Code

ST308

6

117695

0

119470

6

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

1210/2405-2A

Purchased

No

110

Each

14.0000

\*1210/2405-2A\*

Pulse Light Module

\*\*

M122036

462 6x

## Location

## Loc Qty

## Loc Code

st503

4

119564

4

ST522

10

121789 /

4

121941 /

6

206486-2

Purchased

No

110

Each

15.0000

\*206486-2\*

Connector, Socket (J1000)

\*\*

4

## Location

## Loc Qty

## Loc Code

ST511

15

117264

5

120652

10

206485-1

Purchased

No

110

Each

15.0000

\*206485-1\*

Connector, Plug (J1000)

\*\*

4

## Location

## Loc Qty

## Loc Code

ST511

15

117264

5

121817

10

206458-1

Purchased

No

110

Each

5.0000

\*206458-1\*

Feed-thru, Receptacle (J2/J3)

\*\*

M122005

## Location

## Loc Qty

## Loc Code

ST511

5

117264

5

June-04-12 1:35:07 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:35:07 PM

Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

206460-1

Purchased

No

110

Each

7.0000



4

\*206460-1\*

Connector, Plug (P2)

SM

Location

Loc Qty

Loc Code

ST511

7

119669

7

205838-1

Purchased

No

110

Each

10.0000



4

\*205838-1\*

Connector, Plug (P3)

SM

Location

Loc Qty

Loc Code

ST511

10

117304

10

M39029/64-369

Purchased

No

110

Each

120.0000



40

\*M39029/64-369\*

Contacts, Pins (J1000)

SM

Location

Loc Qty

Loc Code

ST511

120

117871

20

121817

100

M39029/63-368

Purchased

No

110

Each

275.0000



120

\*M39029/63-368\*

Contacts, Sockets (P1000)

SM

Location

Loc Qty

Loc Code

ST511

275

121358

5

121553

20

121817

250

120

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

1-206062-4

Purchased

No

110

Each

24.0000

\*1-206062-4\*

Connector Backshell



16

\*\*

11/22/05

Handwritten signature and initials

Location

Loc Qty

Loc Code

ST511

24

121553

24

Purchased

No

110

Each

580.0000

AN4-17A

\*AN4-17A\*

Bolt



8

\*\*

12x

Handwritten signature

Handwritten signature

Location

Loc Qty

Loc Code

ST358

300

116704

0

121541

300

ST359

280

112314

0

121011

200

121068

80

Purchased

No

110

Each

131.0000

AN3-7A

\*AN3-7A\*

Bolt



16

\*\*

Handwritten signature and date 12/8/8

Location

Loc Qty

Loc Code

ST351

131

117872

31

121444

100

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

June-04-12 1:35:07 PM

Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

3,904.000

2

8

\*MS21042L4\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

3904

119075

116

121011

531

121444

2957

121652

300

MS21042L3

Purchased

No

110

Each

2,157.000

7

28

\*MS21042L3\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

2157

117885

32

119017

952

119075

138

121349

215

121444

820

NAS1149D04631

Purchased

No

110

Each

5,568.000

4

16

\*NAS1149D0463.1\*

Washer

## Location

## Loc Qty

## Loc Code

ST297

426

121011

426

ST298

286

116805

0

119097

51

121255

222

121708

13

ST299

4856

121912

4856

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

June-04-12 1:35:07 PM

Page 7

Work Order ID: 85202

\*85202\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

2,183.000

8

32

\*NAS1149D0363.I\*

Washer

\*\*

sl SP

## Location

## Loc Qty

## Loc Code

ST298

2183

117601

61

118077

1

118612

18

119537

33

120142

13

120308

17

120644

86

121243

494

121524

1460

32

AN525-832R10

Purchased

No

110

Each

83.0000

4

16

\*AN525-832R10\*

Screw

\*\*

f SP

## Location

## Loc Qty

## Loc Code

ST346

83

115622

3

119510

80

16

MS21042I 08

Purchased

No

110

Each

331.0000

4

16

\*MS21042I 08\*

Nut

\*\*

mi22452 12/8/85 SP

## Location

## Loc Qty

## Loc Code

ST300

331

121444

131

121524

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 85202

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85202\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149DN816J

Purchased

No

110

Each

114.0000

\*NAS1149DN816.I\*

Washer

\*\* 8 32 212 M122027 SP

## Location

## Loc Qty

## Loc Code

ST298

114

116712

114

110

Each

32.0000

MS35206-217

Purchased

No

\*MS35206-217\*

Screw

\*\* 4 11x 16 SP M122151 SP

## Location

## Loc Qty

## Loc Code

ST294

32

121390

32

110

Each

80.0000

MS21042104

Purchased

No

\*MS210421 04\*

Nut

\*\* 4 4 16 SP

## Location

## Loc Qty

## Loc Code

ST300

80

11492

20

1269

11

1582

49

110

Each

108.0000

NAS1149DN432J

Purchased

No

\*NAS1149DN432.I\*

Washer

\*\* 8 32 12/8/8 SP

## Location

## Loc Qty

## Loc Code

ST297

61

117460

11

121444

50

ST298

47

116702

9

11735

2

118384

36

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 85202

\*85202\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 4.00

Required Qty: 4.00

D4377-1

Manufactured No

110

Each

14.0000

4

\*D4377-1\*

\*\*

Placard

Location

Loc Qty

Loc Code

ST109

14

75671

14

✓

12/8/8 ef

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D212-580-2 Rev. C AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4

REF CANADIAN STC: SH92-16

REF FAA STC: SH975NE

REF EASA STC: 10017077

REF BRAZIL STC: 2009S11-09

## PURPOSE

THE PURPOSE OF THIS DART SERVICE INSTRUCTION IS TO CORRECT A PART NUMBER ERROR IN  
INSTALLATION INSTRUCTIONS IIN-D212-580 REV. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS  
ICA-D212-580 REV. 4. LED LIGHT PART NUMBER EWLA1000DBDSOW SHOULD READ EWLA1000DBDSOW.

## PARTS LIST CORRECTION

7.0 PARTS LIST (IIN-D212-580-2 REV. C)

Qty	Part Number	Description
<del>1</del>	D212-580-043	LED Pulse Light Kit

IS:


2	EWLA1000DBDSOW	LED Light
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WAS:




2	EWLA1000DBDSOW	LED Light
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12/06/04  
NO. 95202  
WORK ORDER  
WITHOUT NOTICE  
SUBJECT TO AMENDMENT  
UNCONTROLLED COPY  
ENGINEERING  
RETURN TO  
SHOP COPY

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

A	NEW ISSUE	AP	12.02.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AP	DART AEROSPACE LTD	
DRAWN	AP	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		PARTS LIST CORRECTION	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
<del>X</del>				D204-562-041	DUAL MIRROR INSTALLATION
	<del>X</del>			D205-563-041	DUAL MIRROR INSTALLATION
		<del>X</del>		D212-580-041	DUAL MIRROR INSTALLATION
			<del>X</del>	D212-580-043	LED PULSE LIGHT KIT

**IS:**

			2	EWLA1000DBDS0W	LED Light
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**WAS:**

			2	EWLA1000DBDSDW	LED Light
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CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

**APPROVED**

BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
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CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 2 OF 2
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95202

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

## 7.0 PARTS LIST

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDSDW	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	.1210/2405-2A	Pulse Light Module
1	.206486-2	Connector, Socket (J1)
1	.206485-1	Connector, Plug (P1)
1	.206458-1	Feed-thru, Receptacle (J2/J3)
1	.206460-1	Connector, Plug (P2)
1	.205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
2	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

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Revision: C  
Date: 11.03.21

**REFERENCE ONLY**

25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
				D204-562-041	DUAL MIRROR INSTALLATION
				D205-563-041	DUAL MIRROR INSTALLATION
				D212-580-041	DUAL MIRROR INSTALLATION
				D212-580-043	LED PULSE LIGHT KIT

**IS:**

			2	EWLA1000DBDS0W	LED Light
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**WAS:**




			2	EWLA1000DBDS0W	LED Light
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CANADA  
DEPARTMENT OF TRANSPORT  
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BRANCH  
DAO # 01-O-01

**APPROVED**

BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
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CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 2 OF 2
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